#### Work Order ID 51523

Page 1

Reject

Insp.

Number Stamp

August 25, 2009 1:35:05 PM Item ID: D2574 Accept Setup Start E **Revision ID:** Stop Saddle, Aft In 205 Item Name: 8/28/09 **Start Date:** Cust Item ID: Req'd Qty: 24.00 Required Date: 9/18/09 **Customer:** Reference: Run Start Date: OF 8-25 Tooling: **Process Plan:** Approvals: Date: Stop QC: Date: SPC (Y/N): Date: Reject Sequence ID/ Operation Draw Plan Accept Draw Set Up/ Work Center ID Qty Qty Description Number Rev. Code **Run Hours Revision Nbr** Draw Nbr D2574 Rev E 0.00 100 and called 18 HAAS CNC VERTICAL MACHINING #1 0.00 HAAS I Memo HAAS CNC vertical machine #1 No 1 per Folio FA051 and inspect per attached Dimension Sheets 2-Machine Step No 2 per Folio FA051 and inspect per attached Dimension Sheets 3-Machine Step No 3 per Folio FA051 and insp 110 and oglod 18 CONVENTIONAL MILLING MACHINE 0.00 Mill Conv Memo Machine keyway as per dwg D2573 & D2574 Conventional Milling Machine

120

Memo

OC2- Inspect parts off machine FAI/FAIB

0.00 and 01/04/18

Quality Control

0.00

Dart Ae	rospace Lt	d							ر 🕽
W/0:			WC	RK ORDER CHANG	ES				
DATE	STEP	PRO	PROCEDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
							*		
Part No		PAR #:							
	Resolution:		Disposition	າ:	_ QA: N/C CI	osed:	<u>.</u>	Date: _	
NCR:	NCR:		WORK ORDI	ER NON-CONFORMA	ANCE (NCF	R)	•	****	·
DATE		Description of NC		Corrective Action Section	on B	Varifia		,	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date		Verification Section C	Approval Chief Eng	
									_
					,				

### Work Order ID 51523

August 25, 2009 1:35:05 PM

Item ID:

D2574

**Revision ID:** E

Required Date: 9/18/09

Item Name:

Saddle, Aft In 205

Start Date:

8/28/09

QC:

Req'd Qty: 24.00



Accept



Setup Start

Stop



Start Qty: 24.00

Cust Item ID: **Customer:** 

Reference:

Approvals:

**Process Plan:** 

Date: Date: **Tooling:** 

SPC (Y/N):

Date:

Date:

Run

Start Stop

Sequence ID/ **Work Center ID** 

130

QC

Quality Control

Operation Description

QC8- Inspect parts - second check

Set Up/ **Run Hours** 

0.00

0.00

Draw Number

Draw Rev.

Plan Accept Qty Code

Reject Qty

Ø

Reject Number

Insp. Stamp

Memo

140

HandFinish

Hand Finishing

Chemical Conversion Coat per OSI005 4.1

Memo

Memo

0.00

150

Powdercoat

Powder Coating

White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum

0.00

M 112260

OVEN TEMPERATURE: M-L 09/39/21



## **Dart Aerospace Ltd**

W/O:		WORK ORDER	CHANGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
					1		
		÷					
Part No		PAR #: Fault Category:	NCR: Yes	No DO	۸.	Date:	

Part No	:	PAR #:	Fault Category: NCR: Ye		No <b>DQA:</b>	Date:					
	Res	solution:	osed:	Date: _							
NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC	Corrective Actio	n Section B	Verification	Approval	Approve				
DATE	STEP	Description of No	Little A.A. D. 11		- Verilleation	Applovai	↓ Approva				

		Description of NC		Corrective Action Section B	Verification	n Approval	Approval	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector

#### Work Order ID 51523

Е

August 25, 2009 1:35:05 PM

Required Date: 9/18/09

Item ID:

D2574

**Revision ID:** 

Item Name:

Saddle, Aft In 205

**Start Date:** 

8/28/09

QC:

Start Qty: 24.00 Req'd Qty: 24.00

Reference:

Approvals:

Sequence ID/

**Work Center ID** 

**Process Plan:** 

Date:

Date:

**Tooling:** SPC (Y/N):

0.00

0.00

0.00

0.00

Set Up/

**Run Hours** 

Quality Control

160

170

180

QC

Operation Description

QC3- Inspect Part Finish

Memo

Identify as per dwg & Stock Location: 434

Memo

Packaging Packaging

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

Accept



Setup Start



Stop

Cust Item ID:

**Customer:** 

Date:

Date:

Start Run

Stop

Draw Number

Draw Rev.

Plan Code

Accept Qty

Reject Qty

Reject

Insp. Number Stamp

Pc 4/4/21

10418/21(6)

09/09/22 Aft

Quality Control

# **Dart Aerospace Ltd**

W/O:		March - A sky argan 4 to 4 and 12 years of	W	ORK ORDER CHANGE	ES				
DATE	STEP	PRO	CEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
			<del></del>				1		
			+ •						
		** ***********************************							
Part No	:	PAR #:	Fault Cate	egory:	NCR: Yes	No <b>DQ</b>	<b>\</b> :	Date: _	
	R	esolution:	Dispositio	on:	QA: N/C C	losed:		Date: _	
NCR:		V	VORK ORD	ER NON-CONFORMA	NCE (NCI	₹)			
DATE	CTED	Description of NC		Corrective Action Section		Verific	ation	Approval	Approval
DATE	DATE STEP Description of NC Section A		Initial Chief Eng	Action Description Chief Eng	Sign of Date	Sign & Section C Chief E			QC Inspector
					j				
			į						

## **Picklist Print**

August 25, 2009 1:35:05 PM

Work Order ID: 51523

Parent Item:

D2574RevE

Parent Item Name: Saddle, Aft In 205

Comments:

Item Name



**Start Date: 8/28/09** 

Required Date: 9/18/09

**Start Qty: 24.00** 

Required Qty: 24.00

Component Item ID/

Item ID

Replacement Mfg/ Purch

Primary Item Location Last Location

Route Seq ID

110

Unit of Measure Hand

Qty on

Remaining Qty To Pick

Qty Issued Date Issued

D6101-005RevB

Manufactured

No

Each

0.0000

24.0000

Status

Saddle Billet

Batch # 1346411

and 09/09/18

# **Dart Aerospace Ltd**

W/O:			W	ORK ORDER CHANG	FS					
DATE	STEP	. PRO	OCEDURE CHA		В	у	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
										<u>.</u>
·										
									1	
77-11			· · · · · · · · · · · · · · · · · · ·							
Part No	:	PAR #:	Fault Cate	egory:	_ NCR: `	Yes N	lo <b>DQ</b>	<b>A</b> :	Date: _	
		esolution:								
NCR:		1	WORK ORD	ER NON-CONFORMA	NCE (I	NCR)				
	T	Description of NC		Corrective Action Section	on B		Verific	ation	Annessal	Approval
DATE	STEP	Section A	Initial Action Description Chief Eng Chief Eng					on C	Approval Chief Eng	QC Inspector
	-			-						

DART AEROSPACE LTD	Work Order:	51523
Description: Saddle, Aft Inboard	Part Number:	D2574
Inspection Dwg: D2574 Rev. E		Page 1 of 1

Inspect dimensions highlighted on inspection sheet drawing D2574 Rev. E and record below:

			ignica on map	Recorded Actual Dimensions					
Dim	Min	Max	Go/No Go Gauge	1	2	3	4	Ву	Date
Α	0.438	0.443		,440	.440	.440	,440		
В	1.745	1.755		1.750	1.750	1.750	1.750		
С	3.495	3.505		3.500	3 500	3.500	3.500		
D	1.745	1.755		1.750	1.750	1.750	1.750		
E	7.990	8.010		8.000	9.000	8.000	8.000		
F	0.490	0.510		- 500	SDD	,500	503		
G	0.257	0.262		:260	260	.240	.240		
Н	0.375	0.380		.378	.378	.378	. 378		
I	0.490	0.510		.502	.502	50.2	:504		
J	1.174	1.184		1.178	1.178	1.178	1.178		
K	0.558	0.578		.572	,572	.571	573		
L	1.174	1.184		1.172	1.178	1.178	1.178		
М	1.365	1.375		1.369	1.370	1.370	1.368		
N	2.495	2.505		2.499	2.499	2.499	2,499		
0	4.119	4.129		4.124	4,122	4.123	4.122		
Р	0.115	0.135		126	1124	.123	1124		
Q	0.115	0.135		135	-135	.135	,135		
R	0.240	0.260		250	248	248	.249		
S	0.115	0.135		.130	.129	128	.129		
Т	0.178	0.198		-188	-188	.188	. 188		
U	3.210	3.250		3,227	3.229	3,230	3,230		
V	0.230	0.250		.239	. 237	.238	.238		
W	0.115	0.135	.11	9. 500	.122	,120	.120		
X	0.307	0.312		,312	.312	.3/2	.312		
Υ	0.760	0.765		.760	.760	-760			
Z	0.352	0.372		365	.345	.365	368		
AA	0.470	0.530		.500	500	.500	.500		
AB	0.615	0.635		.624	-1026	.626	.424		
AC	0.053	0.073		. 163	063	. 563	.063		
AD	0.240	0.260		.250	247	.247	.247		
AE	1.500	1.520		1.509	1.509	1.509	1.509		
AF	0.115	0.135		.135	.135	1.509	. 135		
AG	0.240	0.280		.280	.270	.270	.270		
AH	0.240	0.260		.251	. 247	.249	.249		
Al	2.000	2.020		2.000	2.001	2.001	ス・00/		
AJ	0.023	0.043		.033	.033	.033	033		
	Acc	ept/Reje	ct				, -		

Measured by:	- July	Audited by $\mathcal{L}_{A}$
Date:	09/04/18	Date: 07/09/18

Rev	Date	Change	Revised by	Approved
Α		New Issue	RF	
В	02.09.27	Re-format; Added Rev. D	KJ	
С	02.10.11	Re-format; Added DT8682, DT8683, DT8684	KJ	
D	05.05.05	Added dimension Al	KJ/RF	- 1
Е	05.12.05	Added dimension AJ	KJ/JLM 🚓	all
			110,02	- YM

DART AEROSPACE LTD	Work Order:	51523
Description: Saddle, Aft Inboard	Part Number:	D2574
Inspection Dwg: D2574 Rev. E		Page 1 of 1

Inspect dimensions highlighted on inspection sheet drawing D2574 Rev. E and record below:

				Recorded Actual Dimensions					
Dim	Min	Max	Go/No Go Gauge	51	62	3	4	Ву	Date
Α	0.438	0.443		-440	440				
В	1.745	1.755		1.750	1.750				
С	3.495	3.505		3.500	3,500_				
D	1.745	1.755		1.750	1.750				
Е	7.990	8.010		8.000	8.000				
F	0.490	0.510		502	.501				
G	0.257	0.262		.260	260				
Н	0.375	0.380		1.378	. 378				
1	0.490	0.510		- 503	,501				
J	1.174	1.184		1.178	1.178				
K	0.558	0.578		. 573	.571				
L	1.174	1.184		1.178	1.178				
М	1.365	1.375		1.369	1.369				
N	2.495	2.505		2.499	2.499				
0	4.119	4.129		4.123	4.123		-		
Р	0.115	0.135		123	123				
Q	0.115	0.135		.135	,135				
R	0.240	0.260		-249	247				
S	0.115	0.135		. 131	120				
T	0.178	0.198		-188	.129				
U	3.210	3.250	• •	3.230	3.230				,
V	0.230	0.250		.237	.237				
W	0.115	0.135		.120	125				
Х	0.307	0.312		3/2	,3/2				
Υ	0.760	0.765		.760	.760				
Z	0.352	0.372		-3106	,368				
AA	0.470	0.530		.500	.500				
AB	0.615	0.635		. 425	.625				
AC	0.053	0.073		. 063	.063				
AD	0.240	0.260		.246	.247				
AE	1.500	1.520		1.509	1.508				
AF	0.115	0.135		.135	1135				
AG	0.240	0.280		.270	.275				
AH	0.240	0.260		.247	.247				
ΑI	2.000	2.020		2.001	2.000				
AJ	0.023	0.043		. 633	.033				
	Acc	ept/Reje	ct						

Measured by:	(-) <i>n</i> ( <i>k</i>	Audited by H.A
Date:	09/09/18	Date: 09/09 # 18

Rev	Date	Change.	Revised by	Approved
Α		New Issue	RF	
В	02.09.27	Re-format; Added Rev. D	KJ	
С	02.10.11	Re-format; Added DT8682, DT8683, DT8684	KJ	
D	05.05.05	Added dimension Al	KJ/RF , ,	- 1
E	05.12.05	Added dimension AJ	KJ/JLM 🚓	911

